

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/12/2004		2. CONTRACT NO. (If any)		6. SHIP TO: A. D. Jordan	
3. ORDER NO. DTMA1V04119		4. REQUISITION/REFERENCE NO. PR600040073		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-611	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2119	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME ICI, LLC				8. TYPE OF ORDER	
c. STREET ADDRESS 17491 Jefferson Davis Hwy				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Dumfries		e. STATE VA		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 22026-2244					
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X4303 - 9 - 04 - 65 - - 70SAFO - 160000 - - 259Y - - 0465 - 00461 - - -				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
13. PLACE OF						10 days % 20 days % 30 days % days %	
a. INSPECTION		b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$52,983.18		17(i) GRAND TOTAL	
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590				

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER		
---	--	--	--	--	--

PAGE NO. 2 of 9

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 9

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/12/2004		CONTRACT NO.		ORDER NO. DTMA1V04119		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>This purchase order is set aside under the Small Business Administration 8(a) program in accordance with the partnership agreement between the U.S. Small Business Administration and the Department of Transportation dated June 7, 2000.</i></p> <p>Shipboard fire extinguishing systems surveys.</p> <p>The Contractor shall conduct a shipboard fire extinguishing systems survey of up to 52 ship distruted among the three MARAD regions as approved by MAR-611. The surveys shall include identification of existing installed fire extinguishing systems in main and auxiliary machinery spaces and cargo spaces including any semi-portable units. The surveys shall also include: (1) determination of the number of 1.5 inch and 2.5 inch fire hose stations aboard each ship, (2) determination of whether or not each vessel has a "firefighting doctrine", (3) determination of the location and type of semi-portable systems recommended as additions to each ship, and make and model of SCBA botter recharging system (if any). The resultsof the survey shall be documented in a database.</p> <p align="center"> <i>Start Date End Date</i> 08/20/2004 10/31/2004 </p>	1.00	SET	52,983.180	52,983.18	
0002	<p>Reference Requisition: PR600040073</p> <p>CLIN 0001 Trip Report - NOT SEPARATELY PRICED</p> <p>A trip report shall document the results of each survey and provide comments anc recommendations including (1) costs of each type of recommended semi-portable unit and (2) cost and available sources for USCG approved 1.5 inch and 2.5 inch vari-nozzles.</p>	52.00	RPT	0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$52,983.18